

**FORM  
INSP**

Rev  
X/15

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/25/2020

Submitted Date:

04/02/2020

Document Number:

692402039

**FIELD INSPECTION FORM**

Loc ID 335063 Inspector Name: Colby, Lou On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**  
OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 6 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name | Phone          | Email                              | Comment         |
|--------------|----------------|------------------------------------|-----------------|
| Byers, Jim   | 970 -876 -9056 | jbyers@blm.gov                     | NRS             |
|              |                | COGCCInspectionReports@terraep.com | All Inspections |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257669      | WELL | PR     | 06/23/2000  | GW         | 045-07591 | FEDERAL RMV 89-17  | RI          |
| 269667      | WELL | PR     | 04/25/2011  | GW         | 045-09391 | FEDERAL RWF 333-17 | RI          |
| 281486      | WELL | PR     | 09/14/2006  | GW         | 045-11461 | FEDERAL RWF 324-17 | RI          |
| 281489      | WELL | PR     | 01/03/2013  | GW         | 045-11462 | FEDERAL RWF 424-17 | RI          |
| 281491      | WELL | PR     | 11/21/2005  | GW         | 045-11463 | FEDERAL RWF 532-17 | RI          |
| 281493      | WELL | PR     | 09/14/2006  | GW         | 045-11465 | FEDERAL RWF 323-17 | RI          |
| 281496      | WELL | PR     | 09/14/2006  | GW         | 045-11466 | FEDERAL RWF 533-17 | RI          |
| 281497      | WELL | SI     | 07/01/2019  | GW         | 045-11467 | FEDERAL RWF 433-17 | RI          |
| 281499      | WELL | PR     | 09/14/2006  | GW         | 045-11468 | FEDERAL RWF 423-17 | RI          |
| 281501      | WELL | PR     | 12/01/2019  | GW         | 045-11469 | FEDERAL RWF 523-17 | RI          |
| 281503      | WELL | PR     | 09/14/2006  | GW         | 045-11470 | FEDERAL RMV 167-17 | RI          |
| 281505      | WELL | PR     | 11/21/2005  | GW         | 045-11471 | FEDERAL RWF 632-17 | RI          |
| 285449      | WELL | PR     | 06/30/2006  | GW         | 045-12483 | FEDERAL RWF 22-17  | RI          |
| 285840      | WELL | PR     | 07/26/2006  | GW         | 045-12556 | FEDERAL RWF 524-17 | RI          |
| 285841      | WELL | PR     | 07/26/2006  | GW         | 045-12555 | FEDERAL RWF 322-17 | RI          |

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection of a Fed/Fed Location. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type WELLHEAD

Comment: Panel fencing is down at well line up area; in disrepair.

Corrective Action: Maintain/repair fencing.

Date: 04/16/2020

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities       |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>257669</u> | Type: <u>WELL</u> | API Number: <u>045-07591</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>269667</u> | Type: <u>WELL</u> | API Number: <u>045-09391</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281486</u> | Type: <u>WELL</u> | API Number: <u>045-11461</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281489</u> | Type: <u>WELL</u> | API Number: <u>045-11462</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
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| Facility ID: <u>281497</u> | Type: <u>WELL</u> | API Number: <u>045-11467</u> | Status: <u>SI</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281499</u> | Type: <u>WELL</u> | API Number: <u>045-11468</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281501</u> | Type: <u>WELL</u> | API Number: <u>045-11469</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281503</u> | Type: <u>WELL</u> | API Number: <u>045-11470</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>281505</u> | Type: <u>WELL</u> | API Number: <u>045-11471</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>285449</u> | Type: <u>WELL</u> | API Number: <u>045-12483</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>285840</u> | Type: <u>WELL</u> | API Number: <u>045-12556</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>285841</u> | Type: <u>WELL</u> | API Number: <u>045-12555</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |

|                            |                   |                              |                   |                         |
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**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Fail  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In  
 Production areas have been stabilized? Fail Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Areas no Longer in use have been Reclaimed, Site is well contoured & slopes appear well vegetated; except for a few sections with Cheat grass establishment.  
Refer to Stormwater Section re; concerns of Production areas not being stabilized.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: **Concerns at Site:**  
 Degradation of pad surface with ponding and rutting.  
 Undercutting of rock at inflow/outflow of BMPs resulting in sediment migration off site.  
 Vehicles short cutting off Pad lip, adjacent to entry and impinging into IR vegetation.  
 Refer to Photo Log attached.

Corrective Action: **Install / Repair, maintain, effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f. Operator should be sure to check the lower equipment level of location as well as Pad area.**

Date: 05/04/2020

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402361649    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5114536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5114536</a> |
| 692402050    | Inspection photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5114532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5114532</a> |